

Receiving Report

Date: 12/11/12

Batch No: M/23654

Supplier: CAMPV

Dart P/O: 18368

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection: 14 OK 12/11/13 N/A ☐
 Work Order: 9-89 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M41 BORR0700</u>		<u>12</u>	<u>0</u>	<u>0</u>	<u>12</u>	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____

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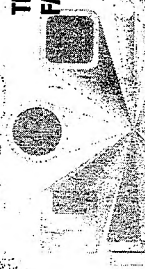
All amounts are calculated in domestic currency.

All Vendors PO ID PO18368 Receipt Dates from 11/12/2012 to 11/12/2012

All Item ID/GL/WOs All Rec. Employees

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-CAM002	Camp1 Steel								
PO18368	I		M2024-T3S.063	sf	11/12/2012	11/12/2012	96.0000	\$10.05	0.0000	0	\$965.26
CAD	No		2024-T3 .063 sheet	sf	96.0000	DES102		\$965.26	0.0000	0	
			123654								
									Total Received Quantity:		96.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$965.26
									Total Balance Due Quantity:		0.0000



DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

COMMANDE
ORDER
N°
207630

9/17/6

[illegible][illegible][illegible]

PRÉPARÉ / PREPARED.	VERIFIÉ / VERIFIED.	LIVRÉ / DELIVERED.	HEURE / TIME
PAR BY	PAR BY	PAR BY	

* ENR. TPS / GST REG. N° R 435 534 717 - N° ENR. TVA / GST REG. N° 1 015 688 543

MARCHANDISE RECUE EN BONNE CONDITION NE PAS DOIT RECEVOIR UN GOOD CONDITION

X *Reception* *12/1/12* J/D M/M

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

S.O.U.S.-TOTAL	
SUB TOTAL	
T.P.S.	
G.S.T.	
T.V.Q. / T.V.H.	
Q.S.T. / H.S.T.	
TOTAL	

SHIP TO:
SOLD TO:

CERTIFIED TEST REPORT

Serial Number
4271364

CUSTOMER PO NUMBER: C65030	WORK PACKAGE:	CUSTOMER PART NUMBER:	SHIP RUNLOAD: 102383/5	GOVT CONTRACT NUMBER:
KAISER ORDER NO: 1133501	LINE ITEM: 4	SHIP DATE: 2-AUG-2012	ALLOY: 2024	CLAD: ALCLAD
TEMPER: T3		PRODUCT DESCRIPTION: MRS Quality		
WEIGHT SHIPPED: 4806 LB	QUANTITY: 108 PCS EST.	TRUCK B/L #: 2038197	GAUGE: 0.0630 IN (1.6002 MM)	DIAMETER/WIDTH: 48.000 IN (1219.2 MM)
LENGTH: 144.000 IN (3657.6 MM)				

MHU 1609583: LOT 602810A4: 22 pieces; *D118690*
MHU 1609587: LOT 602810A4: 86 pieces; *D118691*

Certified Specifications

AMS 4041/RevQ
BATS 2505/RevNC
DMS 2174/RevB

AMS-QQ-A-250/5/RevA
CMMP 019/RevD
RMS 145/RevC

ASTM B 209/Rev10
CMMP 025/RevU

Test Code: 4013

Test Results

Lot: 602810A4 Cast 579

Drop 58

Ingot 3

Melted in USA

(ASTM E8/B557)
(EN 2002-1)

Tensile: Temper
T3

Dir / # Tests
LT / 2 (Min:Max)

Ultimate KSI (MPA)
63.3 : 63.6
(436 : 439)

Yield KSI (MPA)
43.6 : 44.3
(301 : 305)

Elongation %
19.6 : 20.0

MRS Deflection : 0.207 IN

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.07	0.19	4.4	0.54	1.4	0.01	0.13	0.02	0.01	0.00	TOT 0.03

DAS
14
2-89 *12/11/13*

CERTIFIED TEST REPORT

Serial Number

4271364

ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15
Liner Alloy:	1230											
MIN(wt%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX(wt%)	0.25	0.30	0.10	0.05	0.05	0.03	0.05	0.03	0.03	0.03	TOT	0.00

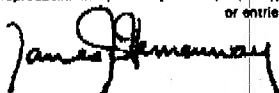
Aluminum Remainder

TEST NOTES

MATERIAL MEETS MINIMUM RESIDUAL STRESS (MRS) / CHEMICAL
MILLING QUALITY (CMQ) REQUIREMENTS.

CERTIFICATION

hereby certifies that metal shipped under this order was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. This material has been inspected, tested and found in conformance with the requirements of the applicable specifications as indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. All metal which is solution heat treated complies with AMS 2772. Any warranty is limited to that shown on Kaiser's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of Kaiser Aluminum Fabricated Products, LLC laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law. ISO-9001:2000 certified.



JAMES HEMENWAY, LABORATORIES SUPERVISOR



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18368**

Purchase Order Date 11/08/12

PO Print Date 11/08/12

Page Number 1 of 1

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Contact Name

Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M2024T3S.063	2024-T3 .063 sheet	11/12/12 Yes	96.00 sf	Yours ppd	\$10.0448	\$964.30
		Special Inst: MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209					
2	M4130NR0.750	4130 steel RD bar .750"	11/12/12 Yes	12.00 f	Yours ppd	\$15.0000	\$180.00
		Special Inst: MATERIAL: 4130N ROUND BAR AS PER MIL-S-6758 OR AMS 6348/6370/6528					
PO Total:						\$1,144.30	

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 11/08/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO